

ABSTRACT OF OFFERS - CONSTRUCTION			1. SOLI W912-EP-06-B-0013			2. DATE ISSUED		3. DATE OPENED 09/12/06 11 a.m.		PAGE OF	
			4. ISSUING OFFICE  Jacksonville District Office U.S. Army Corps of Engineers 400 West Bay Street, Room 883 Jacksonville, Florida 32202			I CERTIFY that I have opened, read, and recorded on this abstract all offers received in response to this solicitation ->			NAME AND TITLE OF CERTIFYING OFFICIAL (Type)  SIGNATURE  DATE SIGNED		
8. GOVERNMENT ESTIMATE  (Check A, B, or C, and complete D, E, and F)											
						NO. 1		NO. 2			
5. PROJECT TITLE  Maintenance Dredging, 30-Foot Project San Juan Harbor, Puerto Rico						A. OFFEROR Great Lakes Dredge & Dock 2122 York Road Oak Brook, IL 60523 Tel.630-574-3000		A. OFFEROR Norfolk Dredging Co. P.O. Box 1706 Chesapeake, VA 23327 Tel.757-547-9391			
						B. BID SECURITY (Type & amount) -20%		B. BID SECURITY (Type & amount) -20%			
6. NUMBER OF ADENDA ISSUED:			C. ADDENDA ACKNOWLEDGED:			C. ADDENDA ACKNOWLEDGED:					
7A. ITEM NO.	7B DESCRIPTION OF OFFERED ITEM:	7C. EST. QUANTITY	D. UNIT	E. UNIT PRICE	F. ESTIMATED AMOUNT	D. UNIT PRICE	E. EST. AMOUNT	D. UNIT PRICE	E. EST. AMOUNT		
Base	PUERTO NUEVO TURNING BASIN										
1	MOBILIZATION AND DEMOBILIZATION		LS		\$1,319,000.00		\$1,850,000.00		\$2,320,000.00		
2	EXCAVATION, UNCLASSIFIED (ESTIMATED QUANTITY-SEE NOTE 3)	180,000	CY	\$4.50	\$810,000.00	\$6.84	\$1,231,200.00	\$3.66	\$658,800.00		
3	TURBIDITY MONITORING		LS		\$11,800.00		\$1,723.00		\$8,300.00		
Total	BASE (LINE ITEMS 0001 THROUGH 0003)				\$2,140,800.00		\$3,082,923.00		\$2,987,100.00		
OPTION A	PUERTO NUEVO CHANNEL										
4	(ESTIMATED QUANTITY-SEE NOTE 3)	40,000	CY	\$5.05	\$202,000.00	\$5.80	\$232,000.00	\$7.17	\$286,800.00		
5	TURBIDITY MONITORING		LS		\$3,300.00		\$739.00		\$3,600.00		
TOTAL	OPTION A (LINE ITEMS 0004 AND 0005)				\$205,300.00		\$232,739.00		\$290,400.00		
TOTAL	BASE PLUS OPTION A (LINE ITEMS 0001 THROUGH 0005)				\$2,346,100.00		\$3,315,662.00		\$3,277,500.00		
OPTION B	ANCHORAGE AREA E										
6	(ESTIMATED QUANTITY-SEE NOTE 3)	240,000	CY	\$4.30	\$1,032,000.00	\$4.05	\$972,000.00	\$3.98	\$955,200.00		
7	TURBIDITY MONITORING		LS		\$15,170.00		\$2,036.00		\$12,000.00		
TOTAL	OPTION B (LINE ITEMS 0006 AND 0007)				\$1,047,170.00		\$974,036.00		\$967,200.00		
TOTAL	BASE PLUS OPTIONS A AND B (LINE ITEMS 0001 THROUGH 0007)				\$3,393,270.00		\$4,289,698.00		\$4,244,700.00		

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5. PROJECT TITLE  Maintenance Dredging, 30-Foot Project San Juan Harbor, Puerto Rico						A. OFFEROR Great Lakes Dredge & Dock 2122 York Road Oak Brook, IL 60523 Tel.630-574-3000		A. OFFEROR Norfolk Dredging Co. P.O. Box 1706 Chesapeake, VA 23327 Tel.757-547-9391			
			X			B. REASONABLE CONTRACT (Without Profit)		B. BID SECURITY (Type & amount) -20%		B. BID SECURITY (Type & amount) -20%	
6. NUMBER OF ADENDA ISSUED:			C. REASONABLE CONTRACT (Including Profit)			C. ADDENDA ACKNOWLEDGED:		C. ADDENDA ACKNOWLEDGED:			
7A. ITEM NO.	7B DESCRIPTION OF OFFERED ITEM:	7C. EST. QUANTITY	D. UNIT	E. UNIT PRICE	F. ESTIMATED AMOUNT	D. UNIT PRICE	E. EST. AMOUNT	D. UNIT PRICE	E. EST. AMOUNT	D. UNIT PRICE	E. EST. AMOUNT
OPTION C	CRUISE SHIP BASINS EAST AND WEST, AND ANCHORAGE AREA F										
8	(ESTIMATED QUANTITY-SEE NOTE 3)	134,000	CY	\$4.45	\$596,300.00	\$4.76	\$637,840.00	\$4.55	\$609,700.00		
9	TURBIDITY MONITORING		LS		\$9,000.00		\$1,364.00		\$7,700.00		
TOTAL	OPTION C (LINE ITEMS 0008 AND 0009)				\$605,300.00		\$639,204.00		\$617,400.00		
TOTAL	BASE PLUS OPTIONS A THROUGH C (LINE ITEMS 0001 THROUGH 0009)				\$3,998,570.00		\$4,928,902.00		\$4,862,100.00		
OPTION D	GRAVING DOCK CHANNEL AND TURNING BASIN										
10	(ESTIMATED QUANTITY-SEE NOTE 3)	193000	CY	\$4.50	\$868,500.00	\$4.18	\$806,740.00	\$4.66	\$899,380.00		
11	TURBIDITY MONITORING		LS		\$12,300.00		\$2,388.00		\$11,300.00		
TOTAL	OPTION D (LINE ITEMS 0010 AND 0011)				\$880,800.00		\$809,128.00		\$910,680.00		
TOTAL	BASE PLUS OPTIONS A THROUGH D (LINE ITEMS 0001 THROUGH 0011)				\$4,879,370.00		\$5,738,030.00		\$5,772,780.00		
OPTION E	PUERTO NUEVO CHANNEL BERTHING AREA,STA 36+00 TO STA 81+00										
12	(ESTIMATED QUANTITY-SEE NOTE 3)	15,000	CY	\$5.70	\$85,500.00	\$15.72	\$235,800.00	\$10.71	\$160,650.00		
13	TURBIDITY MONITORING		LS		\$1,800.00		\$407.00		\$2,100.00		
TOTAL	OPTION E (LINE ITEMS 0012 AND 0013)				\$87,300.00		\$236,207.00		\$162,750.00		
TOTAL	BASE PLUS OPTIONS A THROUGH E (LINE TEMS 0001 THROUGH 0013)				\$4,966,670.00		\$5,974,237.00		\$5,935,530.00		

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			5. PROJECT TITLE  Maintenance Dredging, 30-Foot Project San Juan Harbor, Puerto Rico			A. HIRED LABOR			3. BIDS		
X B. REASONABLE CONTRACT (Without Profit)									NO. 1		NO. 2
			C. REASONABLE CONTRACT (Including Profit)			A. OFFEROR Great Lakes Dredge & Dock 2122 York Road Oak Brook, IL 60523 Tel.630-574-3000		A. OFFEROR Norfolk Dredging Co. P.O. Box 1706 Chesapeake, VA 23327 Tel.757-547-9391			
6. NUMBER OF ADENDA ISSUED:						B. BID SECURITY (Type & amount) -20%		B. BID SECURITY (Type & amount) -20%			
			C. ADDENDA ACKNOWLEDGED:		C. ADDENDA ACKNOWLEDGED:						
7A. ITEM NO.	7B DESCRIPTION OF OFFERED ITEM:	7C. EST. QUANTITY	D. UNIT	E. UNIT PRICE	F. ESTIMATED AMOUNT	D. UNIT PRICE	E. EST. AMOUNT	D. UNIT PRICE	E. EST. AMOUNT		
OPTION F	GRAVING DOCK TURNING BASIN BERTHING AREA (TENDER AND OUTFITTING PIERS)										
14	(ESTIMATED QUANTITY-SEE NOTE 3)	4,000	CY	\$9.00	\$36,000.00	\$7.02	\$28,080.00	\$16.52	\$66,080.00		
15	TURBIDITY MONITORING		LS		\$1,200.00		\$189.00		\$700.00		
TOTAL	OPTION F (LINE ITEMS 0014 AND 0015)				\$37,200.00		\$28,269.00		\$66,780.00		
TOTAL	BASE PLUS OPTIONS A THROUGH F (LINE ITEMS 0001 THROUGH 0015)				\$5,003,870.00		\$6,002,506.00		\$6,002,310.00		
OPTION G	SAN ANTONIO CHANNEL SOUTH BERTHING AREA, STA 5+00 TO STA 18+00 AND STA 23+00 TO STA 36+00										
16	EXCAVATION,UNCLASSIFIED (ESTIMATED QUANTITY-SEE NOTE 3)	4,000	CY	\$9.00	\$36,000.00	\$7.37	\$29,480.00	\$25.88	\$103,520.00		
17	TURBIDITY MONITORING		LS		\$1,200.00		\$432.00		\$1,300.00		
TOTAL	OPTION G (LINE ITEMS 0016 AND 0017)				\$37,200.00		\$29,912.00		\$104,820.00		
TOTAL	BASE PLUS OPTIONS A THROUGH G (LINE ITEMS 0001 THROUGH 0017)				\$5,041,070.00		\$6,032,418.00		\$6,107,130.00		
OPTION H	SAN ANTONIO CHANNEL NORTH BERTHING AREA,STA 30+00 TO STA 40+--										
18	EXCAVATION, UNCLASSIFIED (ESTIMATED QUANTITY)-SEE NOTE 3	5,000	CY	\$7.15	\$35,750.00	\$5.89	\$29,450.00	\$11.42	\$57,100.00		
19	TURBIDITY MONITORING		LS		\$1,200.00		\$246.00		\$800.00		
TOTAL	OPTION H (LINE ITEMS 0018 AND 0019)				\$36,950.00		\$29,696.00		\$57,900.00		
TOTAL	BASE PLUS OPTIONS A THROUGH H (LINE ITEMS 0001 THROUGH 0019)				\$5,078,020.00		\$6,062,114.00		\$6,165,030.00		

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			NO. 1		NO. 2						
6. NUMBER OF ADENDA ISSUED:			A. HIRED LABOR			A. OFFEROR Great Lakes Dredge & Dock 2122 York Road Oak Brook, IL 60523 Tel.630-574-3000			A. OFFEROR Norfolk Dredging Co. P.O. Box 1706 Chesapeake, VA 23327 Tel.757-547-9391		
			X B. REASONABLE CONTRACT (Without Profit)			B. BID SECURITY (Type & amount) -20%			B. BID SECURITY (Type & amount) -20%		
			C. REASONABLE CONTRACT (Including Profit)			C. ADDENDA ACKNOWLEDGED:			C. ADDENDA ACKNOWLEDGED:		
7A. ITEM NO.	7B DESCRIPTION OF OFFERED ITEM:	7C. EST. QUANTITY	D. UNIT	E. UNIT PRICE	F. ESTIMATED AMOUNT	D. UNIT PRICE	E. EST. AMOUNT	D. UNIT PRICE	E. EST. AMOUNT		
	**Total IGE was corrected by the Government Estimator by \$180.00 in accordance with FAR 998.214-1 Arithmetic Discrepancies				\$0.00		\$0.00		\$0.00		

ABSTRACT OF OFFERS - CONSTRUCTION CONTINUATION SHEET			1. SOLICITATION NUMBER  W912EP-06-B-0013							PAGE OF	
			INSTRUCTIONS - Attach this for to OF 1419, Abstract of Offers - Construction, when more than 2 offers are received on a construction project. Each Continuation Sheet will accomodate 14 contract items to conform to the number of items which can be entered on the OF 1419. Use additional OF 1419's for contract items in excess of 14 and attach additional Continuation Sheets (OF 1419A) as needed.								
2. PROJECT TITLE  Maintenance Dredging, 30-Foot Project, San Juan Harbor, Puerto Rico			4. OFFERS (Continued)								
			NO. 3		NO. 4		NO. 5		NO. 6		
			A. OFFEROR Weeks Marine, Inc. 304 Gaille Drive Innwoods Business Park Covington, Louisiana 70431		A. OFFEROR		A. OFFEROR		A. OFFEROR		
			B. BID SECURITY (Type & amount) 20%		B. BID SECURITY (Type & amount)		B. BID SECURITY (Type & amount)		B. BID SECURITY (Type & amount)		
3. CONTRACT ITEMS			C. ADDENDA ACKNOWLEDGED		C. ADDENDA ACKNOWLEDGED		C. ADDENDA ACKNOWLEDGED		C. ADDENDA ACKNOWLEDGED		
A. ITEM NO.	B ESTIMATED QUANTITY	C UNIT	UNIT PRICE	EST. AMOUNT	UNIT PRICE	EST. AMOUNT	UNIT PRICE	EST. AMOUNT	UNIT PRICE	EST. AMOUNT	
1		LS		\$1,200,000.00		\$0.00		\$0.00		\$0.00	
2	180,000	CY	\$5.60	\$1,008,000.00		\$0.00		\$0.00		\$0.00	
3		LS		\$20,000.00		\$0.00		\$0.00		\$0.00	
TOTAL				\$2,228,000.00		\$0.00		\$0.00		\$0.00	
4	40,000	CY	\$9.25	\$370,000.00		\$0.00		\$0.00		\$0.00	
5		LS		\$5,000.00		\$0.00		\$0.00		\$0.00	
TOTAL				\$375,000.00		\$0.00		\$0.00		\$0.00	
TOTAL				\$2,603,000.00		\$0.00		\$0.00		\$0.00	
6	240,000	CY	\$6.00	\$1,440,000.00		\$0.00		\$0.00		\$0.00	
7		LS		\$15,000.00		\$0.00		\$0.00		\$0.00	
TOTAL				\$1,455,000.00		\$0.00		\$0.00		\$0.00	
TOTAL				\$4,058,000.00		\$0.00		\$0.00		\$0.00	
8	134,000	CY	\$6.00	\$804,000.00		\$0.00		\$0.00		\$0.00	
9		LS		\$10,000.00		\$0.00		\$0.00		\$0.00	

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			B. BID SECURITY (Type & amount) 20%		B. BID SECURITY (Type & amount)		B. BID SECURITY (Type & amount)		B. BID SECURITY (Type & amount)		
3. CONTRACT ITEMS			C. ADDENDA ACKNOWLEDGED		C. ADDENDA ACKNOWLEDGED		C. ADDENDA ACKNOWLEDGED		C. ADDENDA ACKNOWLEDGED		
A. ITEM NO.	B ESTIMATED QUANTITY	C UNIT	UNIT PRICE	EST. AMOUNT	UNIT PRICE	EST. AMOUNT	UNIT PRICE	EST. AMOUNT	UNIT PRICE	EST. AMOUNT	
TOTAL				\$814,000.00		\$0.00		\$0.00		\$0.00	
TOTAL				\$4,872,000.00		\$0.00		\$0.00		\$0.00	
10	193,000	CY	\$6.00	\$1,158,000.00		\$0.00		\$0.00		\$0.00	
11		LS		\$15,000.00		\$0.00		\$0.00		\$0.00	
TOTAL				\$1,173,000.00		\$0.00		\$0.00		\$0.00	
TOTAL				\$6,045,000.00		\$0.00		\$0.00		\$0.00	
12	15,000	CY	\$15.00	\$225,000.00		\$0.00		\$0.00		\$0.00	
13		LS		\$2,000.00		\$0.00		\$0.00		\$0.00	
TOTAL				\$227,000.00		\$0.00		\$0.00		\$0.00	
TOTAL				\$6,272,000.00		\$0.00		\$0.00		\$0.00	
14	4,000	CY	\$15.00	\$60,000.00		\$0.00		\$0.00		\$0.00	
15		LS		\$2,000.00		\$0.00		\$0.00		\$0.00	
TOTAL				\$62,000.00		\$0.00		\$0.00		\$0.00	
TOTAL				\$6,334,000.00		\$0.00		\$0.00		\$0.00	

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3. CONTRACT ITEMS			C. ADDENDA ACKNOWLEDGED		C. ADDENDA ACKNOWLEDGED		C. ADDENDA ACKNOWLEDGED		C. ADDENDA ACKNOWLEDGED			
A. ITEM NO.	B ESTIMATED QUANTITY	C UNIT	UNIT PRICE	EST. AMOUNT	UNIT PRICE	EST. AMOUNT	UNIT PRICE	EST. AMOUNT	UNIT PRICE	EST. AMOUNT		
16	4,000	CY	\$25.00	\$100,000.00		\$0.00		\$0.00		\$0.00		
17		LS		\$2,000.00		\$0.00		\$0.00		\$0.00		
TOTAL				\$102,000.00		\$0.00		\$0.00		\$0.00		
TOTAL				\$6,436,000.00		\$0.00		\$0.00		\$0.00		
18	\$5,000.00	CY	\$9.00	\$45,000.00		\$0.00		\$0.00		\$0.00		
19		LS		\$1,000.00		\$0.00		\$0.00		\$0.00		
TOTAL				\$46,000.00		\$0.00		\$0.00		\$0.00		
TOTAL				\$6,482,000.00		\$0.00		\$0.00		\$0.00		
	**Weeks Marine's bid was corrected by \$18,000.00 in accordance with FAR 998.214-1 Arithmetic Discrepancies											